



Debt & Claims Management

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Purpose



To provide an overview regarding issues pertaining to out-of-service debt as a result of separation

Overview



- V status MMPA input - ADSN 3891
- Waivers & remissions
- Correction of Records
- Separation Indebtedness Report

V Status Input



- ADSN 3891
- Reject Code - MUX
- Supporting documentation
- Assistance with accession transactions

DJMS-AC Debt Statistics

FY2001



•New debts	10,694
•Amount	\$11.3M
•Preventable debts	1,265
•% preventable	11.83%
•Total inventory	\$39.38M
•Average debt	\$1,852

Top 5 Debt Reasons



- Overpayment at separation
- Leave taken not considered
- Overpayment of pay and allowances
- Bonus recoupment
- Advance pay not fully collected

Waivers & Remissions



- Waiver/Remission Combined Form (DD Form 2789)
- Include all supporting documents
- Include statement regarding member's awareness
- Include recommendation & basis for same
- Include debt computation & explanation

Correction of Records



- No input from field units
- Memo entry identifies case received from Corrections Board
- Manual payments
- Update to MMPA

Separation Indebtedness Report Purpose



- Management indicator
- Identify training needs
- Identify problem areas
- Debt avoidance

Separation Points Of Contact



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Debt & Claims Management overview is completed.